

S E C R E T

Voucher No. 3700  
2 February 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Edgerton, Gernsbausen and Grier, Inc.  
 b. Amount: \$73,778.65  
 c. Contract Number: TE-2191  
 d. Invoice Number: 70 and 71  
 e. Check to be dated: 5 February 1960

2. Pertinent documentation in connection with this classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is 0328-0966-2222 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment 25X1 is ready for disposition.

SIGNED

[redacted]  
 Authorized Certifying Officer  
 2 February 1960

25X1

Dist:

2 - Addressee

1 - Contract TE-2191 (Post)

1 - Voucher

EL:nh/DPD-Fin/2 February 1960

S E C R E T

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Edgerton, Germeshausen and Grier, Inc.  
(Payee)

Las Vegas, Nevada

(Address) (City) (State)

PAID BY

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT                  |      |
|-----------------------|-----------------------------|---|----------|------------|-----|-------------------------|------|
|                       |                             |   |          | Cost       | Per | Dollars                 | Cts. |
|                       |                             | <b>Invoice No.</b><br>70<br>71  |          |            |     | \$67,071.50<br>6,707.15 |      |
|                       |                             | Use continuation sheet(s) if necessary  |          |            |     |                         |      |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total **\$73,778.65**

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified

(Signature or initials)

**\$73,778.65**

STAT

Per \_\_\_\_\_ Title \_\_\_\_\_  
Contract No. **TE-2191** Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.  
Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

# **PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 70

U. S. Contracting Officer  
(Department, bureau, or establishment)

Voucher prepared at  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.  
(Payee)

PAID BY

OPD-0836-60  
1 OF 2

| (Address)                              |                             | (City)  | (State) | UNIT PRICE         |       | AMOUNT |              |
|--|-----------------------------|---|---------|--------------------|-------|--------|--------------|
| No. and Date of Order                  | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) |         | QUANTITY           | Cost  | Per    | Dollars Cts. |
|  |                             | Discount Terms  |         |                    |       |        |              |
|  |                             | Month ending 31 December 1959   |         |                    |       |        |              |
|  |                             | Direct Labor  |         |                    |       |        | 14,841.48    |
|  |                             | Materials & Services  |         |                    |       |        | 31,141.10    |
|  |                             | Travel  |         |                    |       |        | 3,175.27     |
|  |                             | Freight & Express   |         |                    |       |        | 1,278.11     |
|  |                             | Other Direct Charges  |         |                    |       |        | 377.66       |
|  |                             | Burden  |         |                    |       |        | 10,719.87    |
|  |                             | G & A   |         |                    |       |        | 5,538.01     |
| Use continuation sheet(s) if necessary |                             |   |         |                    |       |        |              |
| Shipped from                           |                             | to  | Weight  | Government B/L No. | Total |        | \$67,071.50  |

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 1/26/60 \*Payee Edgerton, Germeshausen & Grier, Inc.

(like certificate is made by payee on attached bill or bills)

Controller

Amount verified; correct for  
(Signature or initials) *El*

67,071.50 STAT

Contract No. TE 2191 Date 4/26/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN  
ORIGINAL  
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$, on 19 Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

Standard Form No. 1035

7 GAO 5620  
1035-104Public Voucher for Purchases and  
Services Other Than Personal

## CONTINUATION SHEET

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 70  
(Department, bureau, or establishment)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN-<br>TITY    | UNIT PRICE |     | AMOUNT |                    |
|-----------------------|-----------------------------|---|------------------|------------|-----|--------|--------------------|
|                       |                             |   |                  | Cost       | Per |        |                    |
|                       |                             | <u>Direct Labor</u>   |                  |            |     |        |                    |
|                       |                             | Week ending 12/6/59   | 1,903.61         |            |     |        |                    |
|                       |                             | " " 12/13/59  | 2,568.73         |            |     |        |                    |
|                       |                             | " " 12/20/59  | 1,967.02         |            |     |        |                    |
|                       |                             | " " 12/27/59  | 1,230.18         |            |     |        |                    |
|                       |                             | " " 12/31/59  | 1,241.09         |            |     |        |                    |
|                       |                             | Month " 12/31/59  | <u>5,930.85</u>  |            |     |        |                    |
|                       |                             | Total Direct Labor  | 14,841.48        |            |     |        |                    |
|                       |                             | Materials & Services  | 31,141.10        |            |     |        |                    |
|                       |                             | Travel  | 3,175.27         |            |     |        |                    |
|                       |                             | Freight & Express   | 1,278.11         |            |     |        |                    |
|                       |                             | Other Direct Charges  | 377.66           |            |     |        |                    |
|                       |                             | *Burden   | <u>10,719.87</u> |            |     |        |                    |
|                       |                             | Total Direct Costs  |                  |            |     |        | 61,533.49          |
|                       |                             | G & A   |                  |            |     |        |                    |
|                       |                             | Total Direct Costs @ 9%   |                  |            |     |        | <u>5,538.01</u>    |
|                       |                             |   |                  |            |     |        | <u>\$67,071.50</u> |
|                       |                             | *Burden   |                  |            |     |        |                    |
|                       |                             | December Non Premium Direct Labor 13,399.84 @ 80%   | \$10,719.87      |            |     |        |                    |

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

BU. VOU. NO. 71

U. S. Contracting Officer  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Edgerton, Germeshausen & Grier, Inc.  
(Payee)

(Address)

|            |
|------------|
| PAID BY    |
| ENCL #1    |
| DPD 836-60 |
| 10F2       |

Contract No. TE 2191 Date 4/26/57 Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE |     | AMOUNT     |
|-----------------------|-----------------------------|---|----------|------------|-----|------------|
|                       |                             |   |          | Cost       | Per |            |
|                       |                             | Month ending 31 December 1959<br><br>Fixed Fee  |          |            |     | \$6,707.15 |
|                       |                             |   |          | TOTAL      |     |            |

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Amount verified; correct for \$6,707.15  
(Signature or initials) JK

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† \_\_\_\_\_  
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

Standard Form No. 1035

7-0 AO 5030  
1035-10**Public Voucher for Purchases and  
Services Other Than Personal**

## CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 71  
(Department, bureau, or establishment)

| No. and Date<br>of Order | Date of<br>Delivery<br>or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule,<br>and other information deemed necessary)   | QUAN-<br>TITY | UNIT PRICE |     | AMOUNT      |  |      |
|--------------------------|-----------------------------------|--|---------------|------------|-----|-------------|--|------|
|                          |                                   |  |               | Cost       | Per |             |  |      |
|                          |                                   | Costs thru December 1959   |               |            |     | 241,230.38  |  |      |
|                          |                                   | Fixed Fee Earned (10% of above)  |               |            |     | 24,123.04   |  |      |
|                          |                                   | Fixed Fee Previously Billed  |               |            |     | 17,415.89   |  |      |
|                          |                                   | Amount of this Voucher   |               |            |     | \$ 6,707.15 |  |      |
|                          |                                   | <p>"I certify that the Fixed Fee claimed is correct and just;<br/>and that it is proportionate to the progress made on the<br/>Contract."</p> <p>EDGERTON, GERMESHAUSEN &amp; GRIER, INC.</p> <div style="border: 1px solid black; width: 300px; height: 50px; margin: 10px auto;"></div> <p style="text-align: right;">Controller</p> |               |            |     |             |  | STAT |